Oct 25, 2021, ID #42

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 25, 2021 6:04 PM

Last updated by (b) (6)

### Weather

A Rain: 0.7 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 61°F Wind: 6mph, N

Humidity: 95%

12:00 PM

Partly Cloudy Temperature: 74°F

Wind: 11mph, N Humidity: 66%

4:00 PM

Partly Cloudy

Temperature: 77°F Wind: 10mph, N Humidity: 61%

Updated Oct 25, 2021 at 5:46 PM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 10/25/2021  REPORT NO 20								
PHASE	CONTRA	ACT NO 47F	ATTACH ADDITIONAL SHE PM0321C0005	T	- - - - - - - - - - - - - - - - - - -	Slab Edge Mo	odification Ce	ensus North & Sou	ıth Ruilding
			PHASE WORK PREFORMED TODAY?		-xpariolori colli	YES O	NO O	onogo Horar a con	an Dunding
RY			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	JST.					
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index#
PAR									
PRE									
			VORK PREFORMED TODAY? ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			YES 🖸	NO 🖸		
_	Sc	hedule	Definable Feature of Work						Index#
INITIAL	78/8	ivity No.	Hand patch joint edge and under	joint edge.					
Z	80/5	5	Wash and clean area						
	83		ISC superintendent to assist.						
	WORK	COMBLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	0 NO 0	
			TH SAFETY REQUIREMENTS?				YES		
		hedule ivity No.	Description of Work, Testing Performed & By Whom, D Section, Location and List of Personnel Present	efinable Feature of V	Vork, Specification				
	78/8		Hand patch joints edge and unde	r					
Ь	80/5	5	Wash and clean area roof to fourt	h.					
FOLLOW-UP	83		ISC superintendent to assist in ra All safety at 100%.	amp closure	going to third	floor.			
ПО	7.11 Calcif at 10070.								
FOL									
REWORK IT Schedo Activity	ule	NTIFIED TODA Description	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORI Schedule Activity No.	RECTED TODAY (FROM	M REWORK ITEMS	LIST)	
					,				
DEMADES (	Also Evn	Jain Any Follo	w-Up Phase Checklist Item From Above That Was Answ	ered "NO") Manuf P	en On-Site etc				
Sched Activity	ule	Description	w op mase checkist term from Above mat was Alisw	crea 140 ), Wallar.	icp on site, etc.				
					/I \				
					(b)			10	/25/2021 DATE
			GOVERNMENT QUALITY ASSURA	NCE REPORT					
	TY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
Activity		Description							
				-					_
					GOVERNMENT QUALI	TY ASSURANCE MANA	AGER		DATE

Nov 3, 2021, ID #57

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 4, 2021 7:27 AM

Last updated by (b) (6)

### Weather

A Rain: unavailable

Powered by Dark Sky

7:00 AM

Sunny & Clear



Temperature: 37°F

Wind: 4mph, SE

Humidity: 88%

12:00 PM



Sunny & Clear

Wind: 9mph, SE

Humidity: 52%

4:00 PM



Partly Cloudy

Temperature: 51°F Wind: 8mph, SE

Humidity: 41%

Updated Nov 4, 2021 at 7:16 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 11/3/2021  REPORT NO 27								
PHASE	CONTRACT NO 47PM0321C0005 CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South I							uth Building	
	WAS PR	REPARATORY F	PHASE WORK PREFORMED TODAY?		•	YES 🖸	NO 🖸		•
RY	_		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKI	JST.					
PREPARATORY		thedule tivity No.	Definable Feature of Work						Index#
PAR									
PRE									
			VORK PREFORMED TODAY?			YES 🖸	NO 🔘		
		hedule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						Index #
INITIAL	Act	ivity No.	Definable Feature of Work  Atlantic restoration used electrica	l grinder and	concrete chir	nor on darad	o C-R joint	edge second	Index#
N			floor. First floor on garage B.	gillider and	concrete only	per on garag	e o-b joint	euge second	
	94		Atlantic restoration hand patch joint	int edge on g	arage C.				
			Atlantic restoration cleanup area.						
			TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES		
		thedule	TH SAFETY REQUIREMENTS?  Description of Work, Testing Performed & By Whom, D	efinable Feature of W	/ork. Specification		YES	<u>O NO O</u>	
		ivity No.	Section, Location and List of Personnel Present		, -, -,				
	94		Atlantic restoration prop joint addr	and hand n	atch tor etrain	htnose on ga	rago (C coo	and floor	
٠U	Atlantic restoration prep joint edge and hand patch for straightness on garage C second floor.								
.wc	100% PPE when operating electrical tools. Inspection / face shield / gloves / ear plugs								
FOLLOW-UP									
REWORK ITI Schedi Activity	ule	Description	NY (NOT CORRECTED BY CLOSE OF BUSINESS)		Schedule Activity No.	RECTED TODAY (FROM Description	I REWORK ITEMS	LIST)	
REMARKS (	Also Evn	lain Any Follo	w-Up Phase Checklist Item From Above That Was Answ	ered "NO") Manuf R	en On-Site etc				
Sched Activity	ule	Description	W Op 1 last of California	ered 110 y, mandi. 11	ice on one, etc.				
					<b>)</b> (6	3)		11,	/3/2021 DATE
			GOVERNMENT QUALITY ASSURA	_					
	JALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
	Schedule Activity No. Description								
				_					
	GOVERNMENT QUALITY ASSURANCE MANAGER DATE								

Nov 4, 2021, ID #59

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 5, 2021 7:24 AM

Last updated by (b) (6)

## Weather

7:00 AM

A Rain: unavailable

Partly Cloudy

Wind: 4mph, S

Humidity: 84%

Temperature: 36°F

12:00 PM

Partly Cloudy

Temperature: 49°F Wind: 3mph, SW

Humidity: 53%

Powered by Dark Sky

4:00 PM Partly Cloudy

> Temperature: 51°F Wind: 3mph, SW

Humidity: 43%

Updated Nov 5, 2021 at 7:14 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS NECESSARY)  REPORT NO 28									
				DDITIONAL SHEETS IF NECESSARY)						
PHASE	CONTRACT NO	47	PM0321C0005	CONTRACT TITLE	Expansion Join	t Slab Edge Mo	odification C	ensus Nor	th & Sou	uth Building
	WAS PREPARA	TORY	PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸			
ЯY	IF YES, FILL OU Schedule		ATTACH SUPPLEMENTAL PREPARATORY F	PHASE CHECKLIST.						T
PREPARATORY	Activity No		Definable Feature of Work							Index#
PAR										
PRE										
_										
	WAS INITIAL P	HASE	WORK PREFORMED TODAY?			YES 💽	NO 🔘			•
			ATTACH SUPPLEMENTAL INITIAL PHASE C	CHECKLIST.						
AL	Schedule Activity No		Definable Feature of Work							Index#
INITIAL			Atlantic restoration contin							
=	70		Atlantic restoration hand		ooth sides due	to rough cor	icrete surfa	ice.		
			Atlantic restoration clean	led up area.						
<b>-</b>	WORK COMPL	IFS W	TH CONTRACT AS APPROVED DURING INIT	TIAI PHASE?			YES	ര	мо 🖸	
			TH SAFETY REQUIREMENTS?	TIALI TIAOL:			YES		No O	
	Schedule		Description of Work, Testing Performed 8		Work, Specification					
	Activity No	0.	Section, Location and List of Personnel Pr		age C so Atla	ntic restoration	n can work	on joint	edae ir	n darade B
	07		Garage B	ar traine corice in gar	ago o cortua	nuo rootorano	Troui Troii	t on joint	ougo n	r garage D.
Ρ̈́	70		Atlantic restoration hand	patch joint edge on b	ooth sides due	to rough sur	tace ot con	crete edo	je.	
ŏ No	-MO									
FOLLOW-UP		Atlantic restoration cleaned up area.								
ı.			100% PPF protection wh	oon chipping or grindi	ng concrete					
		100% PPE protection when chipping or grinding concrete.								
					_					
REWORK IT Sched	lula		AY (NOT CORRECTED BY CLOSE OF BUSINE	ESS)	REWORK ITEMS COR Schedule	RECTED TODAY (FROI	M REWORK ITEMS	LIST)		
Activity	y No.	iption			Activity No.	Description				
REMARKS	(Also Explain An	y Follo	w-Up Phase Checklist Item From Above TI	hat Was Answered "NO"), Manuf.	Rep On-Site, etc.					
Sched Activity	Descr	iption								
ACTIVITY	y NO.									
				/	h) (6	\				
					<b>U) (U</b>	)			11	/4/2021
				_	AUTHO ZZD QC MA	ANAGER AT SITE				DATE
	GOVERNMENT QUALITY ASSURANCE REPORT DATE									
		RESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS T	TO THE REPORT						
Sched Activity		iption								
<u> </u>										
					GOVERNMENT QUAL	ITY ASSURANCE MAN	AGER			DATE

Nov 5, 2021, ID #61

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 8, 2021 7:20 AM

Last updated by (b) (6)

### Weather

7:00 AM

A Rain: unavailable

Sunny & Clear Temperature: 33°F

Wind: 4mph, SE

Humidity: 80%

12:00 PM

Temperature: 50°F Wind: 7mph, S

Humidity: 42%

Sunny & Clear

4:00 PM

Powered by Dark Sky

Partly Cloudy

Temperature: 52°F Wind: 5mph, S

Humidity: 36%

Updated Nov 8, 2021 at 7:10 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS INCESSABLY)  REPORT NO 29								
PHASE	CONTRACT NO	47P	(ATTACH ADDITIONAL SHEE M0321C0005		- - - - - - - - - - - - - - - - - - -	Slab Edge Mo	odification Ce	ensus North & Sou	ıth Ruilding
110.02			HASE WORK PREFORMED TODAY?	COMMON TITLE E	-xparision conn	YES O	NO O	mada Horiir di Cot	an ballaing
<b>*</b>			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIS	ST.		163 💆	NO Z		
PREPARATORY	Schedule Activity No		Definable Feature of Work						Index#
ARA									
REP,									
Ы									
	WAS INITIAL P	PHASE W	ORK PREFORMED TODAY?			YES 💽	NO 🔘		
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			its <b>Q</b>	NO Q		
ب	Schedule Activity No		Definable Feature of Work						Index#
INITIAL	ACTIVITY IN		Garage B: Atlantic restoration use	electrical co	ncrete chippe	er and grinde	r on joint ed	lges.	
Z	70 Carage B. Atlantic restoration hand paten both sides joint edges.								
			Garage B: Atlantic restoration clea						
TSC to remove garage B closure for Monday parking.									
WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?  WORK COMPLIES WITH SAFETY REQUIREMENTS?  YES  NO  NO  NO  NO  NO  NO  NO  NO  NO  NO									
	Schedule		Description of Work, Testing Performed & By Whom, De	finable Feature of W	/ork, Specification		1123 1	<u> </u>	
	Activity No	_	Section, Location and List of Personnel Present						
		$\overline{}$	Garage B: Atlantic restoration a						
٩n	Concrete chipping and grinding on joint edges.  70 Hand patch both sides joint edges.								
-wc	Clean up area.								
FOLLOW-UP									
	67		ISC to remove garage B closure.						
			100% PPE at all times when doing	this operati	on.				
REWORK IT	ule I		Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORI Schedule		M REWORK ITEMS	LIST)	
Activity	Descr.	ription			Activity No.	Description			
REMARKS (	Also Explain An	ny Follov	v-Up Phase Checklist Item From Above That Was Answei	red "NO"), Manuf. R	ep On-Site, etc.				
Sched Activity	ule Descri	ription							
Activity	NO.								
						101			
					b)			11/	/5/2021
						$\setminus \cup \setminus$			DATE
	GOVERNMENT QUALITY ASSURANCE REPOR								
	ALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT  Schedule Description								
Activity	II)escr	iption							
				-	GOVERNMENT QUALI	TY ASSURANCE MANA	AGER		DATE

Nov 8, 2021, ID #63

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 9, 2021 7:14 AM

Last updated by (b) (6)

## Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear



Temperature: 44°F Wind: 5mph, SE

Humidity: 70%

12:00 PM



Temperature: 65°F Wind: 8mph, SE

Sunny & Clear

Humidity: 46%

4:00 PM



Sunny & Clear

Temperature: 66°F Wind: 6mph, SE

Humidity: 45%

Updated Nov 8, 2021 at 6:02 PM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEFTS IF NECESSARY)  REPORT NO 30								
	1	(ATTACH ADDITIONAL SHEETS IF NECESSART)							
PHASE	CONTRACT NO	47PM0321C0005 contract TITLE Expansion Joint Slab Edge Modification Census North &	South Building						
		TORY PHASE WORK PREFORMED TODAY?  YES NO  NO							
PREPARATORY	Schedule	T AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.  Definable Feature of Work	Index #						
ZAT	Activity No	Definable Feature of Work  D.	Index#						
PAF									
PRE									
	l	HASE WORK PREFORMED TODAY?							
	IF YES, FILL OUT Schedule	T AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.							
IAL	Activity No	Definable reature of work	Index#						
INITIAL	70 73	Garage B hand patch under joint edge Garage B Complete							
	122	Garage C saw cut tapper at B-C line on fourth floor.	_						
	125	Cleanup and power wash area.							
	WORK COMPLI	IES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?	O						
	WORK COMPLI	IES WITH SAFETY REQUIREMENTS?  YES  NO	Ö						
	Schedule Activity No								
	70	Atlantic restoration hand patch under joint edge in garage B.							
_									
N-U	Atlantic restoration saw cut tapper on fourth floor at B-C line on garage C.  Atlantic restoration use electrical concrete chipper and grinder on joint edges.								
ľo		Atlantic restoration use electrical concrete chipper and grinder on joint edges.							
FOL		Attantio restoration use dissinca sonorete shipper and gilliaer on joint eages.							
	125	Atlantic restoration cleaned up and power wash area.							
REWORK IT	EMS IDENTIFIED	D TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)							
Sched Activity		iption Schedule Activity No. Description							
, icarre		Teamy voi							
REMARKS Sched	lula	y Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.							
Activity	Descrii	ption							
		(b) (6)							
			11/8/2021 DATE						
<del>                                     </del>	GOVERNMENT QUALITY ASSURANCE REPORT DATE								
QUALITY AS	ITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
	Schedule Activity No. Description								
$\vdash$	<del>-  </del> -								
	GOVERNMENT QUALITY ASSURANCE MANAGER DATE								

Nov 9, 2021, ID #65

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 10, 2021 7:21 AM

Last updated by (b) (6)

## Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear



Temperature: 44°F

Wind: 3mph, E

Humidity: 83%

12:00 PM



4:00 PM



Sunny & Clear

Temperature: 70°F Wind: 3mph, NE

Humidity: 35%

Updated Nov 10, 2021 at 7:07 AM

PRIVATE CONTINCT TO 47PM0321C0005		CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SMEETS IS MICRESPARY)  REPORT NO 31								
WAS INTERNATION FINANCE WORK PREPARED TOWN  WAS INTERNATION FOR ANTAGE SUPPREPARED REPORTED FOR SECURITY  WAS INTERNATIONAL OF ANTAGE SUPPREPARED REPORTED FOR SECURITY  WAS INTERNATIONAL OF ANTAGE SUPPREPARED TOWN  AND INTERNATIONAL OF ANTAGE SUPPREPARED TOWN  WORK COMPUTE WITH CONTINUE AND ANTAGE OF ANTAGE OF ANTAGE SUPPREPARED  WORK COMPUTE WITH CONTINUE ANTAGE OF ANTAGE SUPPREPARED  WORK COMPUTE WITH CONTINUE ANTAGE OF ANTAGE SUPPREPARED TOWN  WORK COMPUTE WITH CONTINUE ANTAGE OF ANTAGE SUPPREPARED TOWN  WORK COMPUTE WITH CONTINUE ANTAGE OF ANTAGE SUPPREPARED  ANTAGE SUPPREPARED TOWN OF ANTAGE SUPPREPARED TOWN  AND SUPPREPARED TOW		I	475	·	1		1 Oleh Edea Mediffeeties O		#- D. II-II	
THE SET ALL CUIT AND ATTACKS SPECE AND AND ATTACKS SPECE AND AND ATTACKS SPECE AND A	PHASE	_			CONTRACT TITLE	xpansion Join	-	ensus North & Sou	ith Building	
Action (the Company of the Company o		l			TSI		YES NO 🖸			
WAS INTIME. PRIOR WORK PERFORMENT COUNTY  WYS. PLI. LOT AND ATTACHS SUPPLIMINISTAL RIPLAL PHACE OFFICIALST.    STORAGE   STORA	OR)	Sch	hedule						Index#	
WAS INTIME. PRIOR WORK PERFORMENT COUNTY  WYS. PLI. LOT AND ATTACHS SUPPLIMINISTAL RIPLAL PHACE OFFICIALST.    STORAGE   STORA	RAT	Acti	vity No.							
WAS INTIME. PRIOR WORK PERFORMENT COUNTY  WYS. PLI. LOT AND ATTACHS SUPPLIMINISTAL RIPLAL PHACE OFFICIALST.    STORAGE   STORA	EPA									
WORK COMPLIES WITH CONTRIBCT AS APPROVED DURING WITHAU PRIVATE THE CONTRIBCT T	PR									
WORK COMPLIES WITH CONTRIBCT AS APPROVED DURING WITHAU PRIVATE THE CONTRIBCT T							-			
Schedule   Committee   Commi		l					YES O NO O			
Activity No.  Garage C: Attantic restoration chip and grinding on joint edge of third & fourth floor.  139 / 131 Attantic restoration hand patch joint edge on both sides second & third floor.  WORK COMPLIS WITH SAFTY REQUIREMENTS?  Soft-edge  Soft-edge  Attantic restoration to hand patch both sides of joint edges on third & fourth floor.  Attantic restoration to hand patch both sides of joint edges on third & fourth floor.  Attantic restoration to hand patch both sides of joint edges on third & fourth floor.  Attantic restoration to hand patch both sides of joint edges on third loor B-C line.  Attantic restoration to hand patch both sides of joint edges on third floor B-C line.  Attantic restoration to learned up area.  ISC to assist in operation.  100% PPE and inspection when using power tools.  REVOKE ITEMS DESTITIED TOOM (PROM REVOKE ITEMS LIST) Soft-edge Activity flo.  Description  BRIMMEN (All Digital Ary Follow Up Place Checklet Item From Above that Was Answered "NO"), Manuf. Rep On Site, etc.  GOVERNMENT QUALITY ASSURANCE REPORT  BECOMES ACTIVE TO DOWN (PROM REVOKE ITEMS LIST) Soft-edge Activity flo.  Description  GOVERNMENT QUALITY ASSURANCE REPORT  BECOMES ACTIVE TO DOWN (PROM REVOKE ITEMS LIST) Soft-edge Activity flo.  Description  GOVERNMENT QUALITY ASSURANCE REPORT  BECOMES ACTIVE TO DOWN (PROM REVOKE ITEMS LIST) Soft-edge Activity flo.  Description									Index#	
WORK COMPLES WITH CONTRACT AS APPROVED DURBNIS NITIAL PRIVACE?  WORK COMPLES WITH CONTRACT AS APPROVED DURBNIS NITIAL PRIVACE?  Solved Becomplished With Local Part As Approved Durbnished Nitial Privace?  Solved Becomplished Present Between Work, Specification  Solved Becomplished Present Between Work, Specification  Solved Becomplished Present Between Work, Specification  Allantic restoration to chip and grinding on concrete joint edges on third & lourth floor.  Allantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  Allantic restoration cleaned up area.  I SC to assist in operation.  100% PPE and inspection when using power tools.  BEWORK ITRIAS IDENTIFIED TOOAY (PROM REWORK ITEMS LIST)  Solved Becomplished B	TIAI	Acti	vity No.		in and grindir	na on joint ed	ge of third & fourth floor		macx #	
WORK COMPLEX WITH SAFETY REQUIREMENTS?  Schools Description  Althantic restoration to chip and grinding on concrete joint edges on third & tourth filoor.  Altaintic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  1331 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1311 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1322 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1333 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1344 Atlantic restoration cleaned up area.  15C to assist in operation.  1500% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TOOAY (RION CORRECTED BY CLOSE OF BUSINESS)  Schooling best patch any follow-lip Phase Checklist Rem From Above That Was Answered "NO"), Marruf, Rep On-Site, etc.  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT	Z	139 /	131							
WORK COMPLEX WITH SAFETY REQUIREMENTS?  Schools Description  Althantic restoration to chip and grinding on concrete joint edges on third & tourth filoor.  Altaintic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  1331 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1311 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1322 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1333 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1344 Atlantic restoration cleaned up area.  15C to assist in operation.  1500% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TOOAY (RION CORRECTED BY CLOSE OF BUSINESS)  Schooling best patch any follow-lip Phase Checklist Rem From Above That Was Answered "NO"), Marruf, Rep On-Site, etc.  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT										
WORK COMPLEX WITH SAFETY REQUIREMENTS?  Schools Description  Althantic restoration to chip and grinding on concrete joint edges on third & tourth filoor.  Altaintic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  1331 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1311 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1322 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1333 Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  1344 Atlantic restoration cleaned up area.  15C to assist in operation.  1500% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TOOAY (RION CORRECTED BY CLOSE OF BUSINESS)  Schooling best patch any follow-lip Phase Checklist Rem From Above That Was Answered "NO"), Marruf, Rep On-Site, etc.  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  Schooling bescription  GOVERNMENT QUALITY ASSURANCE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT  DATE  OUNLITY ASSURANCE REPRESENTATIVE'S REMARKS, AND/OR DICEPTIONS TO THE REPORT										
Activity No.  Schoolate Activity No.  Activity No.  Garage U:  Atlantic restoration to chip and grinding on concrete joint edges on third & lourth floor.  Atlantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration cleaned up area.  I ISC to assist in operation.  100% PPE and inspection when using power tools.  REWORK ITEMS DICHITIED TOOK PROT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REWORK ITEMS SIGNIFIED TOOK PROT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REMORKS (Also Equien Any Tollow-Up Phase Checklist Item From Above That Was Answered *100*), Manuf. Rep On-Site, etc.  Schedule Description  GOVERNMENT QUALITY ASSURANCE REPPORT  GOVERNMENT QUALITY ASSURANCE REPPORT  Schedule Description  GOVERNMENT QUALITY ASSURANCE REPPORT  Bestoppion  Activity No.  11/9/2021  DATE		ı								
Activity No. Section Location and tist of Personnel Present Garage U: Atlantic restoration to chip and grinding on concrete joint edges on third & tourth floor.  Atlantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration cleaned up area.  I SC to assist in operation.  100% PPE and inspection when using power tools.  BRMORK TEMS IDENTIFIED TOOM (NOT CORRECTED BY CLOSE OF BUSINESS) Schedule Activity No.  Description  BRMANS (Also Explain Any Follow-Up Phase Checkist Rem From Above That Was Answered "NO"), Manuf. Rep On Site, etc.  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS ANO/OR EXCEPTIONS TO THE REPORT  GOVERNMENT ON THE REPORT  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS ANO/OR EXCEPTIONS TO THE REPORT  GOVERNMENT ON THE REPORT  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS ANO/OR EXCEPTIONS TO THE REPORT  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS ANO/OR EXCEPTIONS TO THE REPORT  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS ANO/OR EXCEPTIONS TO THE REPORT					Aefinable Feature of W	lork Specification	YES (	<u>o</u> no Q		
Atlantic restoration to chip and grinding on concrete joint edges on third & tourth floor.    139				Section, Location and List of Personnel Present	ciliable reduce of W	rork, specification				
Atlantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.  Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.  Atlantic restoration cleaned up area.  I SC to assist in operation.  100% PPE and inspection when using power tools.  REWORK TEMS IDENTIFIED TODAY (FROM REWORK ITEMS LIST)  Schedie Activity No.  BESUNDER TEMS ORBECTED TODAY (FROM REWORK ITEMS LIST)  Description  BESUNDER TEMS ORBECTED TODAY (FROM REWORK ITEMS LIST)  Description  GOVERNMENT QUALITY ASSURANCE REPOSITIONS TO THE REPORT  Description  BOUGHTMANUS (Also Esplain Arry Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Description  GOVERNMENT QUALITY ASSURANCE REPOSITIONS TO THE REPORT  Description  Descripti										
Atlantic restoration cleaned up area.  I ISC to assist in operation.  100% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REMARIS (Also Explain Any Totlow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPO  QUALITY ASSURANCE REPRESENTATIVE'S REMARIS AND/OR EXCEPTIONS TO THE REPORT  Description  GOVERNMENT QUALITY ASSURANCE REPORT  Description  11/9/2021  DATE	Atlantic restoration to chip and grinding on concrete joint edges on third & fourth floor.									
Atlantic restoration cleaned up area.  I ISC to assist in operation.  100% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REMARIS (Also Explain Any Totlow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPO  QUALITY ASSURANCE REPRESENTATIVE'S REMARIS AND/OR EXCEPTIONS TO THE REPORT  Description  GOVERNMENT QUALITY ASSURANCE REPORT  Description  11/9/2021  DATE	)-W	Atlantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.								
Atlantic restoration cleaned up area.  I ISC to assist in operation.  100% PPE and inspection when using power tools.  REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REMARIS (Also Explain Any Totlow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPO  QUALITY ASSURANCE REPRESENTATIVE'S REMARIS AND/OR EXCEPTIONS TO THE REPORT  Description  GOVERNMENT QUALITY ASSURANCE REPORT  Description  11/9/2021  DATE	ITO									
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REWORK ITEMS IDENTIFIED TODAY (PROM REWORK ITEMS LIST) Schedule Activity No.  Description  REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc. Schedule Activity No.  Description  REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc. Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT  Description				Atlantia regteration classed up are	0.0					
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REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) Schedule Activity No.  REMARKS (Also Explain Any Follow-Up Phase Checkits them From Above That Was Answered "NO"), Manuf. Rep On-Site, etc. Schedule Activity No.  REMARKS (Also Explain Any Follow-Up Phase Checkits them From Above That Was Answered "NO"), Manuf. Rep On-Site, etc. Schedule Activity No.  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT Description				ISC to assist in operation.						
Schedule Activity No.  REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  Description  REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  GOVERNMENT QUALITY ASSURANCE REPO  QUALITY ASSURANCE REPRESENTATIVES REMARKS AND/OR EXCEPTIONS TO THE REPORT  Schedule Activity No.  Description  11/9/2021  DATE				100% PPE and inspection when u	using power t	ools.				
Activity No.  REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.  Schedule Activity No.  GOVERNMENT QUALITY ASSURANCE REPROST Schedule Activity No.  Description  GOVERNMENT QUALITY ASSURANCE REPROST DATE  Description  11/9/2021 DATE			ITIFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)			RECTED TODAY (FROM REWORK ITEMS	LIST)		
Schedule Activity No.    Description   Description			Description				Description			
Schedule Activity No.    Description   Description										
Schedule Activity No.    Description   Description										
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Schedule Activity No.  Description  Description  Description  Description	OUR TO		- DEPOSE	<u> </u>						
Activity No.		Schedule								
GOVERNMENT QUALITY ASSURANCE MANAGER DATE	Activity	No.	ocscription.							
GOVERNMENT QUALITY ASSURANCE MANAGER DATE										
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GOVERNMENT QUALITY ASSURANCE MANAGER DATE										
GOVERNMENT QUALITY ASSURANCE MANAGER DATE										
						GOVERNMENT QUAL	TY ASSURANCE MANAGER		DATE	

Nov 10, 2021, ID #67

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 11, 2021 8:08 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 55°F Wind: 4mph, SE

Humidity: 68%

12:00 PM



Sunny & Clear Temperature: 69°F

Wind: 7mph, SE

Humidity: 49%

4:00 PM



Sunny & Clear

Temperature: 69°F Wind: 3mph, S

Humidity: 50%

Updated Nov 11, 2021 at 7:56 AM

		CONTRACTOR QUALITY CONTROL REPORT	DATE 11/10/2021					
		(ATTACH ADDITIONAL SHEETS IF NECESSARY)	REPORT NO 32					
PHASE	CONTRACT NO	47PM0321C0005 contract title Expansion Joint Slab Edge Mod		uth Building				
			NO 🖸					
PREPARATORY	Schedule	T AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		T				
ATC	Activity No			Index#				
PAR								
PRE								
	WAS INITIAL PI	HASE WORK PREFORMED TODAY?	NO 🖸					
	IF YES, FILL OU	T AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		т				
IAL	Activity No	Definable Feature of Work		Index#				
INITIAL	131	Garage C: Atlantic restoration to hand patch both sides joint edge on third	floor A-B & C-D line.					
_								
	WORK COMPLI	IES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?	YES O NO O					
	WORK COMPLI	IES WITH SAFETY REQUIREMENTS?	YES O NO					
	Schedule Activity No							
	,	Garage C: Atlantic restoration use concrete grinder on joint edges of third	floor then moved to fourth	n floor.				
•								
In-A	Atlantic restoration hand patch both sides joint edges on A-B & C-D line.  Atlantic restoration cleaned up area.							
Γο	Atlantic restoration cleaned up area.							
Ю		That has rectarded about our about						
		Atlantic restoration covered joints on floor below to protect debris from falli	ing through joints.					
		100% PPE when doing operation of grinding and hand patching.						
REWORK IT	EMS IDENTIFIED	D TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  REWORK ITEMS CORRECTED TODAY (FROM F	REWORK ITEMS LIST)					
Sched Activity	lule Descri	Schedule						
ACUVIC	y IVO.	ACTIVITY NO.						
REMARKS Sched	lule I	y Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.						
Activity		ption						
		(b) (6)		14.010000				
		(D)(O)	11	/10/2021 DATE				
		GOVERNMENT QUALITY ASSURANCE REPORT DATE						
QUALITY A	SSURANCE REPR	URANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
	chedule tivity No. Description							
		GOVERNMENT QUALITY ASSURANCE MANAG	ER	DATE				

Nov 12, 2021, ID #69

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 15, 2021 7:28 AM

Last updated by (b) (6)

### Weather

A Rain: 0.3 inches

Powered by Dark Sky

7:00 AM

Rainy

Temperature: 59°F Wind: 5mph, N

Humidity: 97%

12:00 PM



Partly Cloudy

Temperature: 59°F Wind: 7mph, SE Humidity: 65%

4:00 PM



Sunny & Clear

Temperature: 63°F Wind: 2mph, E Humidity: 50%

Updated Nov 14, 2021 at 4:28 PM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS NECESSARY)  REPORT NO 33							
		475	(ATTACH ADDITIONAL SHEE	•		101-1-51 M-4"5" 0-		u. D. III
PHASE				CONTRACT TITLE E	xpansion Join	Slab Edge Modification Ce	ensus North & Sou	th Building
			HASE WORK PREFORMED TODAY? ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIS	rT.		YES NO		
PREPARATORY	_	edule	Definable Feature of Work	,,,			I	Index#
RAT	Activ	rity No.	Definable reactife of Work					ilidex#
PA								
PRE								
			/ORK PREFORMED TODAY?			YES NO 🖸		
	_	LL OUT AND edule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.					
IAL		ity No.	Definable Feature of Work					Index#
INITIAL	100		Garage C:		A 1101	1 (20(2.12 km-		
_	123 126		Atlantic restoration hand patch bot Fourth floor completed.	n sides joint	eages A-B&i	3-C&C-D line.		
	120		Tourth hoor completed.					
	WORK CO	OMPLIES WIT	H CONTRACT AS APPROVED DURING INITIAL PHASE?			YES	0 NO 0	
			'H SAFETY REQUIREMENTS?			YES		
		edule	Description of Work, Testing Performed & By Whom, Det Section, Location and List of Personnel Present	finable Feature of W	/ork, Specification			
	ACU	rity No.	Atlantic restoration used concrete	arınder on id	oint edges on	tourth floor (a) all three i	oint areas.	
				g				
Atlantic restoration band patch both sides joint edges A-B & B-C & C-D line								
οw								
FOLLOW-UP		Atlantic restoration cleaned up area.						
	100		Fourth floor complete					
	126	-	Fourth floor complete.					
REWORK IT		TIFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FROM REWORK ITEMS	LIST)	
Activity		Description			Activity No.	Description		
REMARKS (	Also Expla	in Any Follo	w-Up Phase Checklist Item From Above That Was Answer	red "NO") Manuf R	en On-Site etc			
Sched	ule	Description		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,			
Activity	No.							
							44.	10/0001
						(6)	11/	12/2021 DATE
			GOVERNMENT QUALITY ASSURAN	CE REPOR				
QUALITY AS	ALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
Sched Activity		Description						
	+							
					GOVERNMENT QUALI	TY ASSURANCE MANAGER		DATE

Nov 16, 2021, ID #73

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 17, 2021 7:14 AM

Last updated by (b) (6)

## Weather

A Rain: unavailable

Powered by Dark Sky

7:00 AM

Partly Cloudy



Temperature: 35°F Wind: 3mph, E

Humidity: 75%

12:00 PM



Sunny & Clear Temperature: 50°F

Wind: 5mph, E

Humidity: 46%

4:00 PM



Sunny & Clear

Temperature: 53°F Wind: 3mph, NE

Humidity: 48%

Updated Nov 17, 2021 at 7:05 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 11/16/2021  REPORT NO 35								
PHASE	CONTRACT NO 47PM0321C0005 CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Bu								
		RY PHASE WORK PREFORMED TODAY?							
RY		ND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
PREPARATORY	Schedule Activity No.	Definable Feature of Work	Index #						
PAR									
PRE									
		SE WORK PREFORMED TODAY?							
	Schedule	ND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work	Index#						
INITIAL	Activity No.	Garage C Hoot Top	index#						
Z	105	Atlantic restoration hand patch both sides on line A-B & B-C.							
WORK COMPLIES WITH CONTRACT AS ADDROVED DUDING INITIAL DUAGE?									
			ио 🖸 ио 🖸						
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification							
	Activity No.	Section, Location and List of Personnel Present  Atlantic restoration used concrete grinder on both sides joint edges.							
•									
V-UF	Atlantic restoration hand patch both sides joint edges on line A-B and B-C.  Atlantic restoration cleaned up area.								
тол		Atlantic restoration cleaned up area.							
FOL									
		100% PPE when using concrete chipper and concrete grinder.							
REWORK IT	ıle İ	DDAY (NOT CORRECTED BY CLOSE OF BUSINESS)  REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)  Schedule							
Activity		on Activity No. Description							
		ollow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.							
Sched: Activity	II)escrinti	on							
		/L \							
		(b) (6)	11/16/2021						
			DATE						
	GOVERNMENT QUALITY ASSURANCE REPORT DATE								
QUALITY AS Sched	ıle İ	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
Activity	II)escrinti	UII							
		GOVERNMENT QUALITY ASSURANCE MANAGER	DATE						

Nov 17, 2021, ID #75

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 18, 2021 7:11 AM

Last updated by (b) (6)

### Weather

7:00 AM

A Rain: unavailable

12:00 PM

Partly Cloudy

Temperature: 58°F Wind: 5mph, N Humidity: 54%

4:00 PM



Partly Cloudy

Powered by Dark Sky

Temperature: 62°F Wind: 6mph, N Humidity: 57%

Updated Nov 18, 2021 at 7:01 AM

Sunny & Clear

Wind: 2mph, W

Humidity: 84%

Temperature: 38°F

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 11/17/2021  REPORT NO 36								
PHASE	CONTRACT	TNO 47F	PM0321C0005		Expansion Joint	Slab Edge Mo	odification Ce	nsus North & Sou	uth Building
			PHASE WORK PREFORMED TODAY?			YES 🖸	NO O		
RY			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIS	ST.					
PREPARATORY	Scheo Activit		Definable Feature of Work						Index#
PAR		-							
PRE									
			VORK PREFORMED TODAY?			YES 🖸	NO 🖸		
	Schee	dule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work						Index#
INITIAL	Activit 53	ty No.	Atlantic restoration hand patch bot	th sides joint	edges on Ho	of lop Garag	ge A. Line A	-B & B-C	
Z			•	•			-		
		-							
WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?  YES NO  NO									
			TH SAFETY REQUIREMENTS?						
	Scheo Activit		Description of Work, Testing Performed & By Whom, De Section, Location and List of Personnel Present	efinable Feature of W	ork, Specification				
			Garage A Hoot Top						
Ь			Atlantic restoration chip concrete a	and grinding	concrete joint	edges.			
FOLLOW-UP	53	-	Atlantic restoration hand patch bot	th sides joint	edges on line	e A-B & B-C.			
OTTO	S S S S S S S S S S S S S S S S S S S								
PO			Atlantic restoration cleaned up are	a.					
			100% PPE when chipping and grii	nding of cond	crete.				
				<u></u>					
	109		Garage C Hoot Top completed.						
REWORK IT	EMS IDENTI	IFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORI	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Sched Activity	ule	escription	,		Schedule Activity No.	Description		,	
ricarray					neuricy res.				
REMARKS (	Also Explair	n Any Follo	w-Up Phase Checklist Item From Above That Was Answe	red "NO"). Manuf. R	ep On-Site. etc.				
Sched Activity	ule De	escription		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,				
Activity	IVO.								
					b)	(6)		11/	/17/2021 DATE
GOVERNMENT QUALITY ASSURANCE REPORT									
QUALITY AS	TY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
Activity	1136	escription							
	+								
	$\Box$ $\Box$								
				=					
GOVERNMENT QUALITY ASSURANCE MANAGER DA								DATE	

Nov 18, 2021, ID #77

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 19, 2021 7:25 AM

Last updated by (b) (6)

### Weather

A Rain: 0.1 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear

Temperature: 51°F

Humidity: 76%

Wind: 6mph, N

12:00 PM

Temperature: 69°F Wind: 11mph, NE Humidity: 48%

Sunny & Clear

4:00 PM



Sunny & Clear

Temperature: 71°F Wind: 10mph, NE

Humidity: 47%

Updated Nov 19, 2021 at 7:12 AM

	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 11/18/2021 REPORT NO 37									
	I									
PHASE			PM0321C0005	CONTRACT TITLE	Expansion Join			ensus North &	& Sou	th Building
			PHASE WORK PREFORMED TODAY?  ATTACH SUPPLEMENTAL PREPARATORY PH	ASE CHECKLIST		YES 🖸	NO 🖸			
PREPARATORY	Schedu	ıle	Definable Feature of Work	ASE CITEOREST.						Index#
RAT	Activity	No.	Definable reactive of Work						-	IIIdex #
ΡA										
PR.										
			NORK PREFORMED TODAY?	FORUST		YES 🖸	NO 🖸			
	Schedu		ATTACH SUPPLEMENTAL INITIAL PHASE CH Definable Feature of Work	ECKLIST.						Index#
INITIAL	Activity	No.	Garage A Root Iop.							muex #
Ζ	53		Atlantic restoration hand p	atch both sides ioin	t edaes on lin	e C-D.				
					.,					
			TH CONTRACT AS APPROVED DURING INITIA	AL PHASE?			YES			
			TH SAFETY REQUIREMENTS?	D. 144	W-1-0		YES	O NO	O	
	Schedu Activity		Description of Work, Testing Performed & E Section, Location and List of Personnel Pres		Work, Specification					
			Atlantic restoration to chip	concrete and grind	concrete join	t edges on ga	arage A roo	t top.		
₫.	F0		Atlantic restoration hand p	atah hath aidaa jajin	t addae on lin	0(1)				
FOLLOW-UP	53		Attantic restoration nand p	atch both sides join	l edges on iiii	e U-D				
ILO		Atlantic restoration cleaned up area.								
FOI										
	57		Garage A Hoof Top comple	eted.						
		ED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS	)		RECTED TODAY (FRO	M REWORK ITEM	S LIST)		
Sched Activity	y No.	cription			Schedule Activity No.	Description				
123			hand patch on one side joir	nt edge on fourth						
	TIO	or ra	mp at garage C.							
REMARKS	(Also Explain A	Any Follo	w-Up Phase Checklist Item From Above Tha	t Was Answered "NO") Manuf (	Ren On-Site etc					
Sched	lule Desi	cription		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					
Activity	y No.	•								
					<b>/ I</b>	/ _				
					(b)	(6)			11/	18/2021
										DATE
GOVERNMENT QUALITY ASSURANCE REPORT DAIL										
QUALITY AS	lule		ATIVE'S REMARKS AND/OR EXCEPTIONS TO	THE REPORT						
Activity	II)esi	cription								
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					GOVERNMENT QUAL	ITY ASSURANCE MAN	AGER			DATE
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	CONTRACTOR QUALITY CONTROL REPORT  DATE 11/19/2021							
			NAL SHEETS IF NECESSARY)				REPORT NO 38	
PHASE	CONTRACT NO 4	7PM0321C0005	CONTRACT TITLE	Expansion Join	t Slab Edge Mo	dification C	ensus North &	South Building
	WAS PREPARATOR	Y PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
RY	IF YES, FILL OUT AN Schedule	D ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKLIST.					
PREPARATORY	Activity No.	Definable Feature of Work						Index#
AR								_
REP								_
_		1						
	WAS INITIAL PHAS	WORK PREFORMED TODAY?			YES 💽	NO O		
		ID ATTACH SUPPLEMENTAL INITIAL PHASE CHECK	LIST.					
ب	Schedule Activity No.	Definable Feature of Work						Index#
INITIAL	Activity No.	Joint Prepara ion work not perform	ed today					
_ <u>_</u>								
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		VITH CONTRACT AS APPROVED DURING INITIAL PI VITH SAFETY REQUIREMENTS?	HASE?			YES YES		Q D
	Schedule	Description of Work, Testing Performed & By W	/hom Definable Feature of V	Vork Specification		YES	NO NO	<u> </u>
	Activity No.	Section, Location and List of Personnel Present		rom, opecinication				
٩								
FOLLOW-UP								
P								
요								
REWORK IT	EMS IDENTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FROM	M REWORK ITEMS	LIST)	
Sched Activity		n		Schedule Activity No.	Description			
123	Needs	hand patch on one side joint (	edge on tourth	rictine, ito.				
	floor r	amp at garage C.						
REMARKS Sched		low-Up Phase Checklist Item From Above That W	as Answered "NO"), Manuf. I	Rep On-Site, etc.				
Activity		n						
	_							
			/	1/6	\			
				o) (6	)			11/19/2021
			`	/ \				DATE
	GOVERNMENT QUALITY ASSURANCE REPORT DATE							
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT  Schedule Description								
Activity	No.							
				GOVERNMENT QUAL	TV ASSIDANCE MAAN	AGED		DATE
				GOVERNIVIENT QUAL	II ASSURANCE MAN	AGER		DATE

			CONTRACTOR QUA	ALITY CONTRO	L REPORT			DATE			
				ONAL SHEETS IF NECESSARY)				REPORT NO			
PHASE	CONTRACT N	o 47P	PM0321C0005	CONTRACT TITLE	Expansion Join	t Slab Edge Mo	odification C	ensus North	& Sou	th Building	
			HASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸				
, K	Schedul	٦	ATTACH SUPPLEMENTAL PREPARATORY PHAS	SE CHECKLIST.							
PREPARATORY	Activity N		Definable Feature of Work						_	Index#	
PAR											
PRE											
	WAS INITIAL I	PHASE W	VORK PREFORMED TODAY?			YES 💽	№ 🏹				
	IF YES, FILL O		ATTACH SUPPLEMENTAL INITIAL PHASE CHEC	KLIST.							
IAL		ctivity No. Definable Feature of Work								Index#	
INITIAL			Atlantia rectoration hand no	toh hoth sidos join	t addes on lin	o (° 1)					
-		Atlantic restoration hand patch both sides joint edges on line C-D.									
		$\dashv$									
	WORK COMP	LIES WIT	TH CONTRACT AS APPROVED DURING INITIAL I	PHASE?			YES	O NO	O		
	WORK COMP		TH SAFETY REQUIREMENTS?				YES	O NO	O		
	Schedul Activity N		Description of Work, Testing Performed & By Section, Location and List of Personnel Presen		Work, Specification						
_											
FOLLOW-UP		Atlantic restoration hand patch both sides joint edges on line C-D									
POT		Atlantic restoration cleaned up area.									
ᅙ											
		-									
		$\dashv$									
		D TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)			RECTED TODAY (FROI	M REWORK ITEMS	LIST)			
Sched Activity		ription			Schedule Activity No.	Description					
123			nand patch on one side joint	edge on fourth							
	flo	or rar	np at garage C.								
DEMARKS	(Also Evolain A	ny Falla	w-Up Phase Checklist Item From Above That V	Mar Anguared "NO"\ Manuf	Don On Site ats						
Sched	lula I	ription	w-op Phase Checklist item From Above That v	vas Answered NO ), Manui. I	kep On-Site, etc.						
Activity	y No.	приоп									
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					(b)						
						( )				DATE	
			GOVERNMENT QUALITY A	SSURANCE REPORT		D	ATE				
QUALITY A	lula I		ATIVE'S REMARKS AND/OR EXCEPTIONS TO TH	HE REPORT							
Activity		ription									
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					GOVERNMENT QUAL	ITY ASSURANCE MAN	AGER			DATE	

	CONTRACTOR QUALITY CONTROL REPORT  DATE 11/23/2021										
	I	- 475		OITIONAL SHEETS IF NECESSARY)				REPORT N			
PHASE			PM0321C0005	CONTRACT TITLE	Expansion Join	t Slab Edge Mo		ensus N	orth &	Sou	ith Building
_			PHASE WORK PREFORMED TODAY? ATTACH SUPPLEMENTAL PREPARATORY PH	HASE CHECKLIST.		YES 🖸	NO O				
PREPARATORY	Schedul	e	Definable Feature of Work								Index#
IRAI	Activity N	10.								$\neg$	
EP A											
8											
			WORK PREFORMED TODAY?								
			WORK PREFORMED TODAY?  ATTACH SUPPLEMENTAL INITIAL PHASE CH	HECKLIST.		YES 💽	NO 🔘				
ب	Schedul Activity N		Definable Feature of Work								Index#
INITIAL	ACTIVITY I	10.									
Z		Atlantic restoration hand patch both sides joint edges on line C-D.									
										-	
	WORK COMP	LIES WI	TH CONTRACT AS APPROVED DURING INITI	AI DHASE?			YES	<u></u>	NO	$\overline{a}$	
			TH SAFETY REQUIREMENTS?	ALTHAL:			YES		NO		
	Schedul Activity N		Description of Work, Testing Performed & Section, Location and List of Personnel Pre		Work, Specification						
	Activity	10.	South Parking Garage (C)	sent							
١,											
FOLLOW-UP		Atlantic restoration hand patch both sides joint edges on line C-D									
[ §		Install weather strip on roof joints, crew did not have enough material to finish all joints.  Atlantic restoration cleaned up area.									
F0L			Aliantic restoration cleane	tu up alea.							
	_	D TODA	AY (NOT CORRECTED BY CLOSE OF BUSINES:	S)		RRECTED TODAY (FROM	M REWORK ITEM	S LIST)			
Sched Activity	Desc.	ription			Schedule Activity No.	Description					
123			hand patch on one side joi	nt edge on tourth							
			mp at garage C.								
REMARKS			oints need to be sealed. ow-Up Phase Checklist Item From Above Tha	at Was Answered "NO"). Manuf. I	Rep On-Site, etc.						
Sched	lule Desc	ription		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,						
Activity	/ No.	_									
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					b) (					11/	23/2021
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OHALITY AS	SCLIDANCE DED	DECENT	GOVERNMENT QUALITY  ATIVE'S REMARKS AND/OR EXCEPTIONS TO			Di	ATE				
Sched	lule Desc	ription	ATIVE S REMIARKS AND/OR EXCEPTIONS TO	THE REPORT							
Activity	/ No.	•									
GOVERNMENT QUALITY ASSURANCE MANAGER								DATE			

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 11/24/2021  REPORT NO 41								
PHASE	CONTRA	аст но 47F	PM0321C0005		Expansion Joint	t Slab Edge Mo	odification Ce	ensus North & Sou	uth Building
	WAS PR	EPARATORY P	PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		-
ORY	_	ILL OUT AND hedule	ATTACH SUPPLEMENTAL PREPARATORY PHASE CHEC	KLIST.					Index #
PREPARATORY		ivity No.	Definable Feature of Work						Index#
EPA									
R									
	WAS IN	ITIAL PHASE V	VORK PREFORMED TODAY?			YES 💽	NO O		
	IF YES, FILL OUT AN		O ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
NITIAL		nedule ivity No.	Definable Feature of Work						Index#
IN									
								<u> </u>	
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES YES		
		hedule ivity No.	Description of Work, Testing Performed & By Whom, Section, Location and List of Personnel Present	, Definable Feature of V	Vork, Specification				
	net	inty no.	North & South Parking Garage (A	& C) Roof Area					
۵									
FOLLOW-UP			Install weather strip on North & Sout	th Roof Joints					
опо			Atlantic restoration cleaned up a						
F.									
		NTIFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)			RECTED TODAY (FROM	M REWORK ITEMS	LIST)	
Sched: Activity		Description			Schedule Activity No.	Description			
		Roof Jo	oints need to be sealed.						
		lain Any Follo	w-Up Phase Checklist Item From Above That Was Ans	wered "NO"), Manuf. F	Rep On-Site, etc.				
Sched Activity		Description							
				/	<b> </b>				
					b)	16		11	/24/2021
			GOVERNMENT QUALITY ASSUR	ANCE PEPO	$\boldsymbol{\mathcal{O}}$				DATE
QUALITY AS	SURANC	E REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO		•				
Sched Activity		Description							
				=					
GOVERNMENT QUALITY ASSURANCE MANAGER DA								DATE	

Nov 30, 2021, ID #81

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 1, 2021 7:12 AM

Last updated by (b) (6)

## Weather

\* Snow: 0.0 inches

Partly Cloudy

3

7:00 AM

Temperature: 31°F

Wind: 4mph, N

Humidity: 80%

12:00 PM



Partly Cloudy

Temperature: 44°F Wind: 10mph, NE Humidity: 46% 4:00 PM



Powered by Dark Sky

Temperature: 50°F Wind: 5mph, NE

Sunny & Clear

Humidity: 38%

Updated Nov 30, 2021 at 7:16 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SMEETS IN MICESSARY)  REPORT NO. 43									
PHASE	CONTRA	ACT NO 47F	(ATTACH ADDITIONAL SHEETS IF NECESSA  PM0321C0005  CONTRACT TI		nt Slab Edge M	odification Ce	ensus North & Sou	ıth Buildina	
			PHASE WORK PREFORMED TODAY?	Expansion ou	YES O	NO O		ar Bananig	
<b>≿</b>			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		160 <b>Q</b>	110 🚨			
PREPARATORY		hedule ivity No.	Definable Feature of Work					Index#	
ARA									
REP.									
P.									
	WAS IN	ITIAL PHASE V	WORK PREFORMED TODAY?		YES 💽	NO O			
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
\r	Schedule Activity No.		Definable Feature of Work						
INITIAL	79/87/95		Conduit repair between joint edge in garage	e <b>A</b> .					
2									
	WORK	COMPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?			YES	0 NO [0]		
			TH SAFETY REQUIREMENTS?						
		hedule	Description of Work, Testing Performed & By Whom, Definable Featur	e of Work, Specification					
	ACT	ivity No.	Section, Location and List of Personnel Present  Garage A:						
FOLLOW-UP	79		Conduit repair between joint edge on fourth						
NO.	87		Conduit repair between joint edge on third						
OLL	95	Conduit repair between joint edge on second floor.							
-		100% PPE and inspection on power tools.							
REWORK IT	EMS IDE	NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CO	PRRECTED TODAY (FRO	M REWORK ITEMS	LIST)		
Sched	ule	Description	IN (NOT CONNECTED BY CLOSE OF BOSINESS)	Schedule	Description	WI KEWOKK ITEMS	Listy		
Activity	NO.			Activity No.	<u>†                                      </u>				
REMARKS (		I	ow-Up Phase Checklist Item From Above That Was Answered "NO"), Ma	nuf. Rep On-Site, etc.					
Activity		Description							
				/   .					
								22/222/	
							11/	30/2021 DATE	
			GOVERNMENT QUALITY ASSURANCE REPOR	т		DATE			
QUALITY AS	SURANC	E REPRESENT	TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	-					
Sched Activity		Description							
				GOVERNMENT QUA	LITY ASSURANCE MAN	NAGER		DATE	

Dec 1, 2021, ID #83

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 2, 2021 7:16 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear

Temperature: 33°F Wind: 3mph, SE

Humidity: 80%

12:00 PM

Temperature: 50°F

4:00 PM Sunny & Clear

Wind: 4mph, N Humidity: 50%

Partly Cloudy

Temperature: 52°F Wind: 5mph, N

Humidity: 47%

Updated Dec 1, 2021 at 7:14 AM

	CONTRACTOR QUALITY CONTROL REPORT  OUTS OF THE PORT OF								
PHASE	CONTRACT NO 4	(ATTACH ADDITIONAL SHEETS IF CONT		xpansion Joint	Slab Edge M	odification Ce	ensus North & Sou	ıth Buildina	
		PHASE WORK PREFORMED TODAY?	_	-xpariorori com	YES O	NO O		an Danamy	
		D ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
PREPARATORY	Schedule Activity No.	Definable Feature of Work						Index#	
ARA									
REP									
۵.									
	WAS INITIAL PHAS	WORK PREFORMED TODAY?			YES O	NO O			
		D ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.							
AL	Schedule Activity No.	Definable Feature of Work						Index#	
INITIAL		Hepairing conduit between joint edge	ın all gar	ages A-B-C					
_									
	WORK COMPLIES	/ITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES			
		/ITH SAFETY REQUIREMENTS?				YES	O NO O		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Section, Location and List of Personnel Present	le Feature of W	ork, Specification					
		Garage A							
Ы	E4/00	100 Honor conduit between the day on year and the two							
FOLLOW-UP	54/63	/63 Hepair conduit between joint edge on root							
ПО		Garage C							
5		A Repair conduit between joint edge on tourth their							
	124	Repair conduit between joint edge on	fourth flo	or.					
		100% inspection on all power tools.							
REWORK IT	ıle	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORI Schedule		M REWORK ITEMS	LIST)		
Activity	No. Description	1		Activity No.	Description				
		ow-Up Phase Checklist Item From Above That Was Answered "N	NO"), Manuf. R	ep On-Site, etc.					
Sched: Activity	Description	1							
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				<b>(b)</b>		<b>3</b>	40	(4.0004	
							12	/1/2021 DATE	
		GOVERNMENT QUALITY ASSURANCE F	REPORT						
		ITATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
Sched Activity	11)escrintio	1							
			-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE	

Dec 2, 2021, ID #85

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 3, 2021 7:12 AM

Last updated by (b) (6)

## Weather

7:00 AM

A Rain: unavailable

Partly Cloudy

Temperature: 44°F

Wind: 5mph, NE

Humidity: 78%

12:00 PM

Partly Cloudy Temperature: 59°F

Wind: 12mph, NE

Humidity: 55%

Powered by Dark Sky

Partly Cloudy

4:00 PM

Temperature: 63°F Wind: 12mph, NE

Humidity: 50%

Updated Dec 2, 2021 at 7:32 AM

	CONTRACTOR QUALITY CONTROL REPORT  ATTACK ADDITIONAL SHEETS IS NECESSARY.  REPORT NO. 45								
PHASE	CONTRACT NO 47	(ATTACH ADDITIONAL SHI		Expansion Join	t Slab Edge M	odification Ce	ensus North & Sou	ıth Buildina	
		PHASE WORK PREFORMED TODAY?		-xpanoion com	YES O	NO O		an Danamy	
.≿		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.						
PREPARATORY	Schedule Activity No.	Definable Feature of Work						Index#	
ARA									
REP.									
۵									
	WAS INITIAL PHASE	WORK PREFORMED TODAY?			YES 💽	NO O			
		ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			11.3	NO D			
Į.	Schedule Activity No.	Definable Feature of Work						Index#	
INITIAL		Garage C							
2		Repair conduit between joint edg	e.						
	WORK COMBILES W	ITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	<b>⊙</b> № 🖸		
		ITH SAFETY REQUIREMENTS?							
	Schedule	Description of Work, Testing Performed & By Whom, I	Definable Feature of V	Vork, Specification					
	Activity No.	Section, Location and List of Personnel Present Garage U:							
_		C.a. ago C.							
FOLLOW-UP	132/140/115	Repair conduit between joint edg	e on third,sed	cond and first	tloor.				
NO.									
OLL		1000/ DDE at all times							
-		100% PPE at all times.							
REWORK IT	EMS IDENTIFIED TOD	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (ERO	M REWORK ITEMS	LIST)		
Schedu	ule Description	AT (NOT COMMEDIED BY CLOSE OF BOSINESS)		Schedule	Description	W KEWOKK II EMO			
Activity	NO.			Activity No.					
REMARKS (	ula I	ow-Up Phase Checklist Item From Above That Was Answ	vered "NO"), Manuf. F	Rep On-Site, etc.					
Activity	11)escription								
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				(h)	(6		10	(0,0004	
				$\cup\cup$			12	/2/2021 DATE	
		GOVERNMENT QUALITY ASSURA	NCE REPORT	( /					
		TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR							
Schedu Activity	11)escription								
	+								
			-	GOVERNMENT QUALI	TV ASSIDANCE MAAN	AGER		DATE	
				GOVERNIVIENT QUALI	I I MOSURAINCE IVIAN	AULK		DATE	

Dec 3, 2021, ID #87

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 6, 2021 7:08 AM

Last updated by (b) (6)

## Weather

7:00 AM

A Rain: unavailable

Sunny & Clear

Wind: 7mph, SE

Humidity: 57%

Temperature: 44°F

Partly Cloudy

12:00 PM

Temperature: 51°F Wind: 10mph, SE Humidity: 45%

4:00 PM

Temperature: 53°F

Partly Cloudy

Powered by Dark Sky

Wind: 7mph, SE Humidity: 39%

Updated Dec 3, 2021 at 7:15 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS NECESSARY)  REPORT NO. 46								
PHASE	CONTRACT NO 47	(ATTACH ADDITIONAL SE PM0321C0005		Expansion Joint	Slah Edge M	odification Ce	ensus North & Sou	ıth Ruilding	
110.02		PHASE WORK PREFORMED TODAY?	COMMON TIMES	-xparision com	YES O	NO O	onsus Horar a con	an ballaing	
<b>&gt;</b>		D ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	KLIST.		113 💆	NO G			
PREPARATORY	Schedule Activity No.	Definable Feature of Work						Index#	
ARA	received to:								
REP,									
	WAS INITIAL PHASE	WORK PREFORMED TODAY?			YES 💽	NO O			
		D ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			163	NO <b>Q</b>			
, ,	Schedule Activity No.	Definable Feature of Work						Index#	
INITIAL	106/71								
=									
	WORK COMPLIES W	ITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	<b>⊙</b> NO <b>○</b>		
		/ITH SAFETY REQUIREMENTS?					o No O		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification					
	Activity No.	Garage U&B							
•									
FOLLOW-UP	106/71	Ierra Site repair conduit between	n joint edge oi	n garage C&E	3.				
ГО									
FOL		100% inspection on all power too	ols.						
REWORK IT	MS IDENTIFIED TO	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	LIST)		
Schedo Activity		1		Schedule Activity No.	Description				
DEMADUS (	Also Evolain Any Fol	out Un Dhaco Chocklist Itom From About That War April	wored "NO") Manuf [	on On Site etc					
Schedu	le Description	ow-Up Phase Checklist Item From Above That Was Ansi	wered NO ), Manui. P	tep on-site, etc.					
Activity	No.	•							
			_	<u> </u>					
				<b>b</b> ) (	161		12	/3/2021	
				$\cup$ / $\cup$				DATE	
		GOVERNMENT QUALITY ASSURA	ANCE REPO	/	/				
QUALITY AS Schedu	ıle	ITATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO	RT						
Activity	No. Description	1							
			•	GOVERNMENT QUALI	TY ASSURANCE MAN	IAGER		DATE	

Dec 6, 2021, ID #89

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 7, 2021 6:38 AM

Last updated by (b) (6)

## Weather

A Rain: 0.1 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 46°F

Wind: 7mph, N

Humidity: 86%

12:00 PM

Temperature: 62°F

Windy

Wind: 16mph, N

Humidity: 70%

4:00 PM

Partly Cloudy Temperature: 67°F

Wind: 15mph, NE Humidity: 54%

Updated Dec 6, 2021 at 7:11 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF MECESSARY)  REPORT NO 47										
PHASE	CONTRACT	NO 47F	PM0321C0005		xpansion Joint	Slab Edge Mo	odification Ce	ensus North & Sou	ıth Ruildina	
			PHASE WORK PREFORMED TODAY?		-xparioiori com	YES O	NO O	mode Horar & Cot	an Danding	
			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	IST.		💆	🚨			
PREPARATORY	Sched Activity		Definable Feature of Work						Index#	
AR/										
REP										
-		$\overline{}$								
	WAS INITIAI	L PHASE W	VORK PREFORMED TODAY?			YES 🔘	№ 🖸			
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.							
AL	Sched Activity		Definable Feature of Work						Index#	
INITIAL										
_										
	WORK COM	MPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES			
			TH SAFETY REQUIREMENTS?				YES	<b>O</b> NO <b>O</b>		
	Sched Activity		Description of Work, Testing Performed & By Whom, D Section, Location and List of Personnel Present	efinable Feature of W	Vork, Specification					
			Garage A-B-C							
Ъ			lerra Site inspect all joint edges in	n all thron ga	rages and no	rtormod com	o touch up			
FOLLOW-UP			rerra Site inspect all joint edges in	ii ali lillee ya	rages and pe	nomeu som	e touch up.			
ILO		Terra Site to mob off site.								
Ю										
			100 o/ BBE							
		100 % PPE								
		$\neg$								
REWORK ITI Schedu	ıle İ		Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORI Schedule		M REWORK ITEMS	LIST)		
Activity		scription			Activity No.	Description				
REMARKS (	Also Explain	Any Follow	w-Up Phase Checklist Item From Above That Was Answer	ered "NO"), Manuf. R	ep On-Site, etc.					
Schedo Activity	11)69	scription								
					<b>/ I</b>					
								12	/6/2021 DATE	
			GOVERNMENT QUALITY ASSURAI	NCE REPORT						
QUALITY AS	SURANCE RE	EPRESENTA	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
Schedo Activity	11)69	scription								
	_									
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE	

Dec 13, 2021, ID #91

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 14, 2021 7:30 AM

Last updated by (b) (6)

#### Weather

A Rain: unavailable

Sunny & Clear

7:00 AM

Temperature: 31°F Wind: 3mph, NE

Humidity: 83%

12:00 PM

Sunny & Clear Temperature: 47°F

Wind: 5mph, NE

Humidity: 47%

Powered by Dark Sky



Sunny & Clear Temperature: 52°F

Wind: 5mph, NE Humidity: 38%

Updated Dec 13, 2021 at 5:30 PM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF INCESSARY)  REPORT NO 48										
PHASE	CONTRA	CT NO 47F	PM0321C0005		Expansion Joint	Slab Edge Mo	dification Ce	ensus North & So	uth Building	
			PHASE WORK PREFORMED TODAY?		-xpariolori dolli	YES O	NO O	mode Horar a co	dan Danding	
≿			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	JST.		123 💆	NO 🚨			
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index#	
ARA										
REP.										
Ā										
	WAS INI	TIAI PHASE V	VORK PREFORMED TODAY?			YES 💽	NO 🔘			
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			113 💆	NO Q			
ب		hedule ivity No.	Definable Feature of Work						Index#	
INITIAL	130/		Saw cut header edges.							
Z										
	WODK C	CONTRILLEGIAN	THE CONTRACT AS ADDROVED DUDING INITIAL DUASES				150	<b>⊙</b> № □		
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES YES			
		hedule	Description of Work, Testing Performed & By Whom, D	efinable Feature of V	Vork, Specification					
	Acti	ivity No.	Section, Location and List of Personnel Present  Garage U:							
			Carage C.							
-UP	130/1	138	Ierra Site crew to saw cut header	r edges on se	cond floor an	d third floor r	amp.			
130/138 Ierra Site crew to saw cut header edges on second floor and third floor ramp.										
ОП										
-										
DEMODY IT	ENAC IDEN	ITIEIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	DECTED TODAY (EDOA	A DEIMODIK ITEMAS	LICT)		
Schedu Activity	ıle	Description	T (NOT CORRECTED BY CLOSE OF BOSINESS)		Schedule Activity No.	Description	VI REWORK ITEMS	List)		
DEMADKS (	Also Evol	ain Any Follo	w-Up Phase Checklist Item From Above That Was Answ	ered "NO") Manuf P	en On-Site etc					
Schedu Activity	ıle	Description	w op made diceases term formatione mat was also	erea no ,, manari	cep on one, etc.					
				_						
					b)	(6)		12	/13/2021	
									DATE	
OLIALITY AS	SHDANO	E DEDDECENT	GOVERNMENT QUALITY ASSURA			U	AIE			
Schedu	ALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT  Schedule Activity No.  Description									
		1								
	GOVERNMENT QUALITY ASSURANCE MANAGER DATE									

Dec 14, 2021, ID #93

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 15, 2021 7:48 AM

Last updated by (b) (6)



A Rain: unavailable

Powered by Dark Sky

7:00 AM

Sunny & Clear



Temperature: 36°F Wind: 4mph, SE

Humidity: 74%

12:00 PM



Sunny & Clear Temperature: 53°F

Wind: 6mph, SW Humidity: 44%

4:00 PM



Sunny & Clear

Temperature: 53°F Wind: 5mph, SW

Humidity: 45%

Updated Dec 14, 2021 at 7:45 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IN MESES AND REPORT NO. 49)									
PHASE	CONTRACT	NO 47P	PM0321C0005	1	Expansion Join	t Slab Edge Mo	odification Ce	ensus North & Sou	uth Building
			PHASE WORK PREFORMED TODAY?		•	YES 🖸	NO 🖸		-
RY			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.					
PREPARATORY	Sched Activity		Definable Feature of Work						Index#
PAR		-							
PRE		<del>-  </del>							
			VORK PREFORMED TODAY?			YES 🖸	NO 🖸		
	Sched	lule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work						Index#
INITIAL	Activity 122	y No.	Saw cut header joint edges						
Z	123	_	Mixing emcrete and placing.						
	WORK COM	ADLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	<b>⊙</b> № <b>○</b>	
			TH SAFETY REQUIREMENTS?						
	Sched Activity		Description of Work, Testing Performed & By Whom, E Section, Location and List of Personnel Present	efinable Feature of W	ork, Specification				
	receivey		Garage C						
۵									
FOLLOW-UP	122		lerra Site to saw cut header join	t edges on A-	B and B-C lin	e.			
ПО	123		Ierra Site to form joint edges and	mıx emcrete	and placed of	n A-B line.			
Ъ									
			100% PPE face shield eye protect	ction and glov	es.				
DEWORK IT	ENAC IDENTIE	EIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		DEMODY ITEMS COD	RECTED TODAY (FRO	M DEIMODK ITEMS	LIET)	
Sched	ule	scription	T (NOT CORRECTED BY CLOSE OF BUSINESS)		Schedule	Description	WI KLWOKK II LIVIS	List	
Activity	NO.				Activity No.				
DEMADUS (	Also Evolain	Any Follow	ur IIn Dhara Chacklist Itam From Abous That War Angu	ered "NO") Manuf D	on On Site etc				
Sched	ule Des	scription	w-Up Phase Checklist Item From Above That Was Answ	rered NO ), Manui. K	ep on-site, etc.				
Activity	No.								
				/		/ 6			
					<b>b</b> ) (	161			
								12	/14-2021 DATE
			GOVERNMENT QUALITY ASSURA	NCE REPORT	•	D	ATE		DAIL
QUALITY AS	SURANCE RE	EPRESENTA	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR				ni.		
Sched Activity	11)69	scription							
					GOVERNMENT QUAL	TY ASSURANCE MAN	AGER		DATE

Dec 15, 2021, ID #95

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 16, 2021 7:57 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 36°F Wind: 3mph, SW

Humidity: 93%

12:00 PM

Temper Wind: 3

Partly Cloudy

Temperature: 49°F Wind: 3mph, NW Humidity: 82% 4:00 PM

Cloudy skies
Temperature: 54°F

Wind: 4mph, N Humidity: 77%

Updated Dec 15, 2021 at 7:51 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS MECESSADY)  REPORT NO 50								
	I	475	(ATTACH ADDITIONAL SHEETS IF NECESSARY)			. D. 212			
PHASE	-		PM0321C0005 CONTRACT TITLE Expansion Joint Sla	-	nsus North & Sou	th Building			
			PHASE WORK PREFORMED TODAY?  YE  ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	s 🖸 NO 🧿					
PREPARATORY	Sci	hedule	Definable Feature of Work		T	Index#			
RAT	Acti	ivity No.	Jennate Leadle G. Hork			index ii			
ΡA									
PR									
				s 🖸 NO 🖸					
		hedule	D ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		T	Index#			
INITIAL	122	ivity No.	Definable Feature of Work  Saw cut header joint edges			index#			
Z									
	123 Mix and place emcrete.								
	1		ITH CONTRACT AS APPROVED DURING INITIAL PHASE?	YES					
			ITH SAFETY REQUIREMENTS?	YES (	0 NO 🖸				
		hedule ivity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present						
			Garage C: Terra Site Fourth floor						
Ч	100		Saw cut header joint edges on fourth floor on line C-D both side	20					
FOLLOW-UP	122		Form header joint edges on line B-C & C-D	<i>z</i> s.					
ПО	123		Mix emcrete and place on line B-C & C-D.						
요									
			100% PPE face shield, dust mask, gloves, eye protection.						
		NTIFIED TODA		ED TODAY (FROM REWORK ITEMS L	IST)				
Sched Activity		Description	Schedule Activity No.	ription					
REMARKS	(Also Expl	lain Any Follo	ow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.						
Sched	lule	Description							
Activity	/ No.								
			(b) (						
					12/	15/2021			
				<b>—</b> /		DATE			
			GOVERNMENT QUALITY ASSURANCE REPORT	DATE					
QUALITY AS Sched		I	TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
Activity	No.	Description							
			GOVERNMENT QUALITY ASS	SURANCE MANAGER		DATE			

Dec 16, 2021, ID #97

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 17, 2021 7:34 AM

Last updated by (b) (6)

#### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear

Temperature: 45°F

Wind: 7mph, N

Humidity: 85%

12:00 PM

Temperature: 58°F Wind: 12mph, NE

Sunny & Clear

Humidity: 61%

Partly Cloudy

4:00 PM

Temperature: 64°F Wind: 11mph, NE

Humidity: 56%

Updated Dec 16, 2021 at 8:08 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS INCESSABLE)  (ATTACH ADDITIONAL SHEETS IS INCESSABLE)								
PHASE	CONTRACT N	NO 47P	(ATTACH ADDITIONAL SE PM0321C0005		Expansion Joint	Slab Edge Mo	dification Ce	ensus North & Sou	ıth Buildina
			PHASE WORK PREFORMED TODAY?		- Aparlolott Com	YES O	NO O		an Danamy
.≿			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	CUST.		💆			
PREPARATORY	Schedu Activity		Definable Feature of Work						Index#
ARA									
REP									
Δ.									
	WAS INITIAL	L PHASE W	VORK PREFORMED TODAY?			YES 💽	NO O		
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
AL	Schedu Activity	No.	Definable Feature of Work						Index#
INITIAL	70/94		Repair on header joint edges						
_									
	WORK COM	PLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES		
			TH SAFETY REQUIREMENTS?				YES	<u>O NO D</u>	
	Schedu Activity		Description of Work, Testing Performed & By Whom, Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification				
			Garage A						
Ъ			Ierra Site closed garage A for he	ader repair.					
FOLLOW-UP	70/94		Form and mix emcrete on first ar	nd second floo	or. Both floors	are complete	ed on heade	er joint edges.	
OTTO								, ,	
5									
REWORK ITI Schedu	ule	IED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FROM Description	A REWORK ITEMS	LIST)	
Activity	No.	scription			Activity No.	Description			
	_								
		Any Follov	w-Up Phase Checklist Item From Above That Was Ans	wered "NO"), Manuf. F	Rep On-Site, etc.				
Sched: Activity	Des	cription							
	-+								
								10	/16/2021
								12	DATE
			GOVERNMENT QUALITY ASSURA	ANCE RE					
		PRESENTA	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO	RT					
Sched: Activity	II)es	cription							
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE

Dec 17, 2021, ID #99

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 18, 2021 8:00 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Cloudy skies

Temperature: 55°F Wind: 5mph, SE

Humidity: 81%

12:00 PM

Partly Cloudy Temperature: 58°F

Wind: 8mph, SE

Humidity: 39%

4:00 PM

Cloudy skies

Temperature: 59°F Wind: 4mph, S

Humidity: 36%

Updated Dec 17, 2021 at 7:37 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IN MECESSARY)  REPORT NO 52									1	
PHASE	CONTRAC	TNO 47F	PM0321C0005		Expansion Joint	t Slab Edge M	odification Ce	ensus North & So	outh Building	
	_		PHASE WORK PREFORMED TODAY?		•	YES 🖸	NO O			
RY	<u> </u>		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.					_	
PREPARATORY		edule ity No.	Definable Feature of Work						Index#	
PAR										
PRE										
			VORK PREFORMED TODAY? ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			YES 🖸	NO 🖸			
	Sche	edule	Definable Feature of Work						Index#	
INITIAL	Activity No. 85/77/52 Saw cut header joint edges									
Z										
	86/78		Mixing emcrete and placed for he	eader joint ed	ges.					
	WORK CO	MDI IES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	O NO O		
	l		TH SAFETY REQUIREMENTS?							
			Description of Work, Testing Performed & By Whom, I Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification					
	Activ	ny no.	Garage A header joint repair.							
Ь										
FOLLOW-UP	85/77/52 Ierra Site to saw cut header joint edges on third, fourth & root.									
ПО	86/78		Terra Site to form and mix emcre	te and placed	on third and	fourth floor.				
G.										
			100% PPE face shield, eye prote	ction and dio	/OS					
			1007011 E Idae Silicia, eye prote	olion and glo	vc3.					
DEWODY IT	EMS IDENT	TIEIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	DECTED TODAY (EDO	M DEWORK ITEMS	LIST		
Sched	ule	Description	IT (NOT CORRECTED BY CLOSE OF BUSINESS)		Schedule	Description Description	WI KLWOKK II LIVIS	Listy		
Activity	NO.				Activity No.					
DEMARKS	(Alea Fuele)	i- A F-II	I - Dhana Chaoliliot lann Frank Abassa That Was Assu	d IINOII) Manuf D	O- Sia					
Sched	ule	Description	w-Up Phase Checklist Item From Above That Was Answ	rered "NO"), Manui. R	ep on-site, etc.					
Activity	No.									
						1.0				
					b	(6				
						IU		12	2/17/2021 DATE	
			GOVERNMENT OLIALITY ASSURA	NCE REPOR	. /		815		DATE	
QUALITY AS	GOVERNMENT QUALITY ASSURANCE REPORT  LITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT									
Sched Activity	- 11	Description								
	-+									
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE	

Dec 20, 2021, ID #101

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 21, 2021 7:31 AM

Last updated by (b) (6)

### Weather

7:00 AM

A Rain: unavailable

Temperature: 26°F

Sunny & Clear

Wind: 5mph, S

Humidity: 76%

12:00 PM

Wind: 3mph, W

Sunny & Clear

Temperature: 37°F

Humidity: 55%

Powered by Dark Sky

4:00 PM Sunny & Clear

> Temperature: 40°F Wind: 4mph, N

Humidity: 52%

Updated Dec 20, 2021 at 6:57 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IN RESERVABLE)  REPORT NO. 53									
PHASE	CONTRA	ст но 47F	PM0321C0005 (ATTACH ADDITIONAL SHEETS		Expansion Joint	Slab Edge Mo	odification Ce	ensus North & Sou	uth Building
	_		PHASE WORK PREFORMED TODAY?			YES 🖸	NO 💽		
RY	<u> </u>		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.						
PREPARATORY		edule vity No.	Definable Feature of Work						Index#
PAR									
PRE									
			VORK PREFORMED TODAY?			YES 🖸	NO 🖸		
	Sch	edule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work						Index#
INITIAL	104	vity No.	Saw cut header joint edges.						
Z	10-7 San San San San San San San San San San								
	105		Form and mix emcrete and placed.						
	WORK C	OMBLIES WIT	CONTRACT AS ADDROVED DUBING INITIAL DUASES				WEG .	3 10 0	
	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?  WORK COMPLIES WITH SAFETY REQUIREMENTS?  YES ON NO O								
		edule vity No.	Description of Work, Testing Performed & By Whom, Define Section, Location and List of Personnel Present	able Feature of W	/ork, Specification				
	, reci	nty no.	Ierra Site on Garage C of Hoof top.						
۵									
FOLLOW-UP	104 Saw cut header joint edges on line C-D.								
ПО	105		Form and mix emcrete and placed of	n line A-B.	B-C. C-D				
8									
			Garage C is complete.						
			Weekly safety topic. Behavior that C	ontributes	to Accident.				
DEWORK IT	EMC IDEN	TIEIED TODA	100% PPE at all times.  Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	DECTED TODAY (EDG	A DEMODY ITEMS	LIET)	
Sched	ule	Description	IT (NOT CONNECTED BY CEOSE OF BOSINESS)		Schedule	Description	VI KLWOKK II LIVIS	List	
Activity	NO.				Activity No.	-			
DEMARKS	Ales Eusle	-i A F-II	Us Dhara Chaddish law Franch Abarra Than Was Assurant	IIINOII) Manual D	O- Sitt-				
Sched	ule	Description	w-Up Phase Checklist Item From Above That Was Answered	i "NO"), Manur. K	ep on-site, etc.				
Activity	No.								
					/ I \				
					(b)		<b>3</b> 1		
								12	/20/2021 DATE
			GOVERNMENT QUALITY ASSURANCE	E REPORT					DAIL
QUALITY AS	SURANCE	REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	I KEI OKI					
Sched Activity		Description							
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE

Dec 21, 2021, ID #103

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 22, 2021 8:09 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 28°F

Wind: 2mph, E

Humidity: 80%

12:00 PM

Cloudy skies Temperature: 41°F

Wind: 3mph, W

Humidity: 55%

Cloudy skies

4:00 PM

Temperature: 43°F

Wind: 4mph, W Humidity: 46%

Updated Dec 21, 2021 at 7:41 AM

THE CONTINUE THE CONTINUE OF A TYPHONOSE CONTINUE THE EXCENSITY TO CONTINUE THE EXCENSITY THE CONTINUE THE CO		CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 12/21/2021 REPORT NO 54									
THE RELIGIOUS AREA PATROL SUPPLEMENTAL PRESENCE OF EXCHANGES IN THE STATE OF THE CONTROL TO THE STATE OF THE	PHASE	CONTRA	ACT NO 47F		T	Expansion Joint	Slab Edge Mo	dification Ce	•	uth Building	
Action (16)  Actio		WAS PR	REPARATORY F	PHASE WORK PREFORMED TODAY?							
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					-	GOVERNMENT QUALI	TY ASSURANCE MANA	AGER		DATE	

Dec 22, 2021, ID #105

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 23, 2021 7:46 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy



Temperature: 35°F

Wind: 4mph, SE

Humidity: 84%

12:00 PM



Partly Cloudy

Temperature: 47°F Wind: 14mph, SE

Humidity: 52%

4:00 PM



Sunny & Clear

Temperature: 45°F Wind: 14mph, SE

Humidity: 37%

Updated Dec 23, 2021 at 7:48 AM

CONTRACTOR QUALITY CONTROL REPORT  (ATTACM ADDITIONAL SHEETS IS NECESSARIA)  REPORT NO. 55									
PHASE	CONTRACT NO	(ATTACH ADDITIONAL SHEETS IF NECESSARY) 47PM0321C0005 contract title Expansion Joint Slab Edge Modification Ce							
110.02		ORY PHASE WORK PREFORMED TODAY?  YES NO   NO   O	mous North & Court Building						
<b>*</b>		AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
PREPARATORY	Schedule Activity No.	Definable Feature of Work	Index#						
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REP,									
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	WAS INITIAL PHA	ASE WORK PREFORMED TODAY?							
		AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.							
ı,	Schedule Activity No.	Definable Feature of Work	Index#						
ТΙ	Activity No. Definable Feature of Work  Ierra Site Garage C  113/139/130 Saw cut header joint edges on both sides on 1-2-3 thorr on line A-B B-C (Cal)								
2	113/138/130 Saw cut header joint edges on both sides on 1-2-3 floor on line A-B B-C C-D								
	114/139	Mixing and placing emcrete							
	WORK COLUMNIE	NAME OF A STATE OF A S	0 0						
		S WITH CONTRACT AS APPROVED DURING INITIAL PHASE?  S WITH SAFETY REQUIREMENTS?  YES	O NO D O NO D						
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification	<u> </u>						
	Activity No.	Section, Location and List of Personnel Present  Garage U							
		Garage O							
113/138/130 Saw cut header joint edges on floor 1-2-3 on line A-B B-C C-D									
FOLLOW-UP									
OLL	114/139	Mixing and placing emcrete on floor 1-2 on line A-B B-C C-D.							
T.		100% PPE face shield, eye protection and gloves.							
		100 % FFE Tace Shield, eye protection and gloves.							
Sched		ODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS  Schedule Description	LIST)						
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		(b) (6)	12/22/2021 DATE						
			DATE						
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	1								
	GOVERNMENT QUALITY ASSURANCE MANAGER DATE								

Dec 23, 2021, ID #107

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 26, 2021 5:24 PM

Last updated by (b) (6)

#### Weather

A Rain: unavailable

Sunny & Clear

7:00 AM

Temperature: 27°F Wind: 4mph, SE

Humidity: 68%

12:00 PM

Temperature: 37°F Wind: 5mph, SE Humidity: 45%

4:00 PM Sunny & Clear

Powered by Dark Sky

Partly Cloudy Temperature: 42°F Wind: 3mph, NE Humidity: 35%

Updated Dec 23, 2021 at 7:50 AM

	CONTRACTOR QUALITY CONTROL REPORT  ATTACM ADDITIONAL PHETE IS NECESSADD.  BERORI NO. 56								
PHASE	CONTRAC	T NO 47F	(ATTACH ADDITIONAL SHEE PM0321C0005		xpansion Joint	Slab Edge Mo	dification Ce	ensus North & Sou	uth Building
110.02			HASE WORK PREFORMED TODAY?	COMMON TITLE E	.xparision com	YES O	NO O	mada Horar & Col	dan Ballaring
	l		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIS	я.		160 <b>Q</b>	NO 🚨		
PREPARATORY		edule vity No.	Definable Feature of Work						Index#
AR/									
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	WAS INIT	TAL PHASE V	VORK PREFORMED TODAY?			YES 🖸	NO 🔘		
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INITIAL		rity No.	Definable Feature of Work						Index#
N	69		Saw cut header joint edges on gar	age B.					
	61								
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES		
		edule	Description of Work, Testing Performed & By Whom, Det	finable Feature of W	/ork, Specification		YES	O NO O	
	Activ	rity No.	Section, Location and List of Personnel Present						
			Garage A-B Terra Site						
-UP	69 Saw cut header joint edges in garage B.								
OW		Concrete saw cutting and chipping behind header joint on line A-B on first floor.							
FOLLOW-UP	61		Concrete saw cutting and chipping	behind hea	der joint on li	ne A-B on tirs	t floor.		
			100% PPE face shield, eye protect	tion, dust ma	ask, gloves.				
REWORK IT	EMS IDEN	TIFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FROM	A REWORK ITEMS	LIST)	
Sched: Activity		Description			Schedule Activity No.	Description			
ricarra					recivity res.				
DEMARKS	Ales Fuels	in Ann Falle	U. U. Dhana Chashiish barr Franz Abarra That Was Assure	and IINOII). Manual D	O- Site				
Sched	ule	Description	w-Up Phase Checklist Item From Above That Was Answer	red NO ), Manui. R	ep on-site, etc.				
Activity	No.								
	_								
	-								
					<b>b</b> )			12	/23/2021
									DATE
GOVERNMENT QUALITY ASSURANCE REPOR  QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT									
Sched	ule	Description	The state of the s						
Activity									
	$\rightarrow$								
	$\dashv$								
				-	CONCERNATION OF THE CONTRACT O	DV ACCUPANCE	ACED.		DATE
				(	GOVERNMENT QUALI	IY ASSURANCE MANA	AGER		DATE

Jan 5, 2022, ID #109

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Jan 6, 2022 9:08 AM

Last updated by (b) (6)

#### Weather

7:00 AM

ℜ Snow: 0.0 inches

12:00 PM

Cloudy skies

3

Temperature: 38°F Wind: 9mph, N

erature: 38°F

Humidity: 80%

Powered by Dark Sky

Partly Cloudy

4:00 PM

Temperature: 40°F Wind: 6mph, N Humidity: 88%

Updated Jan 5, 2022 at 5:41 PM

Cloudy skies

Wind: 7mph, N

Humidity: 88%

Temperature: 32°F

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  ATTACH ADDITIONAL SHEETS IF NECESSARY)  REPORT NO 57								
PHASE	CONTRA	ACT NO. 47F	(ATTACH ADDITIONAL SH PM0321C0005		Evnansion Joint	Slah Edge Mo	odification Co	ensus North & Sou	ıth Ruilding
TTIAGE			PHASE WORK PREFORMED TODAY?	CONTINUE TITLE	-xparision doini	YES O	NO O	Silogo Nottii & Oot	an building
			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.		2			
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index#
AR/									
PREF									
			VORK PREFORMED TODAY?			YES 🔘	NO 💽		
		hadula	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work						Index#
INITIAL	Act	ivity No.	Definable reacure of Work						index#
Z									
	work		THE CONTRACT AS ARREST FOR BURNING INITIAL BUASES					a a	
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES YES		
		hedule ivity No.	Description of Work, Testing Performed & By Whom, Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification				
		,							
۵			Removal of snow from header join	nt edges from	third floor to	root top.			
FOLLOW-UP			Prep torms or fix forms due to sn	ow event					
ILO			Trop forms of the forms ago to on						
. F0									
DEMODY IT	EMC IDE	NTIEIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		DEMODY ITEMS COD	RECTED TODAY (FROM	A DEMODIA ITEMAS	LIET)	
Schedu Activity	ule	Description	TY (NOT CORRECTED BY CLOSE OF BUSINESS)		Schedule Activity No.	Description	VI REWORK ITEIVIS	List)	
REMARKS (	Also Exp	lain Any Follo	w-Up Phase Checklist Item From Above That Was Answ	vered "NO"), Manuf. F	Rep On-Site, etc.				
Schedo Activity		Description							
						(0)			
								1/5	5/2022
									DATE
QUALITY AS	SURANC	E REPRESENT	GOVERNMENT QUALITY ASSURA ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO			Di	ATE		
Schedu Activity	ule	Description	,						
	GOVERNMENT QUALITY ASSURANCE MANAGER								DATE

Jan 6, 2022, ID #111

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Jan 7, 2022 6:39 AM

Last updated by (b) (6)

#### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 35°F

Wind: 4mph, E

Humidity: 70%

12:00 PM

Temperature: 37°F Wind: 7mph, SE

Humidity: 58%

Partly Cloudy

4:00 PM

Temperature: 38°F Wind: 3mph, S Humidity: 64%

Cloudy skies

Updated Jan 6, 2022 at 9:11 AM

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)  DATE 1/6/2022  REPORT NO 58									
PHASE	CONTRA	ACT NO 47F	PM0321C0005		xpansion Joint	t Slab Edge Mo	dification Ce	ensus North & So	uth Building	
	WAS PR	REPARATORY F	PHASE WORK PREFORMED TODAY?		•	YES 🖸	NO O		-	
ЯY		thedule	ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	KLIST.					I	
PREPARATORY		ivity No.	Definable Feature of Work						Index#	
EPAF										
PRI										
		T	WORK PREFERRATE TODAYS							
			WORK PREFORMED TODAY?  ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			YES 🖸	NO 🖸			
1F		hedule ivity No.	Definable Feature of Work						Index#	
INITIAL			Ierra Site on Garage C							
=	131/	120	Mix and placed emcrete on both	sides of head	or joint addes	,				
	131/	139	Mix and placed efficiete on both	sides of flead	er joint euges	o.				
	WORK	COMPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES			
		complies with	TH SAFETY REQUIREMENTS?	Definable Feature of M	lark Consideration		YES	O NO O		
	Schedule Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Activity No. Section, Location and List of Personnel Present									
			Heating up header joint edges or	a cocond and t	third floor to a	pprove temp	oraturo			
-UP	Heating up header joint edges on second and third floor to approve temperature.  139 Second floor on line A-B Mix and placed emcrete on both sides of header joint edges.									
FOLLOW-UP										
FOL	131		Third floor on line A-B & C-D n	nix and placed	emcrete on	Doth sides of	neader joir	it eages.		
_			100% PPE eye protection and g	loves.						
	<u> </u>									
REWORK IT		ı	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FROM	I REWORK ITEMS	LIST)		
Activity		Description			Activity No.	Description				
REMARKS (		1	w-Up Phase Checklist Item From Above That Was Ans	wered "NO"), Manuf. R	ep On-Site, etc.					
Activity		Description								
		l								
					<b>b</b> )	161		1/0	6/2022	
					$\cup$ $\cap$				DATE	
QUALITY AS	GOVERNMENT QUALITY ASSURANCE REPO  QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT									
	Schedule Activity No. Description									
GOVERNMENT QUALITY ASSURANCE MANAGER								DATE		

Jan 18, 2022, ID #123

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Jan 19, 2022 7:34 AM

Last updated by (b) (6)

### Weather

A Rain: unavailable

Powered by Dark Sky

7:00 AM

Sunny & Clear

Temperature: 30°F

Wind: 8mph, E

Humidity: 74%

12:00 PM



Partly Cloudy

Temperature: 34°F Wind: 12mph, E

Humidity: 72%

4:00 PM



Partly Cloudy

Temperature: 37°F Wind: 8mph, E

Humidity: 72%

Updated Jan 18, 2022 at 7:18 AM

	CONTRACTOR QUALITY CONTROL REPORT  ATTACH ADDITIONAL SHEETS IS INFERESSABLY  REPORT NO 64								
		475	(ATTACH ADDITIONAL SHE			01-1-511117			D
PHASE			PM0321C0005	CONTRACT TITLE	expansion Join	t Slab Edge Modifica		nsus North & So	outh Building
			PHASE WORK PREFORMED TODAY? ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	ICT.		YES NO	0		
PREPARATORY	Sche		Definable Feature of Work	131.					Index#
3AT(	Activit	ty No.	Definable reature of work						index#
PAI		-							
PRE									
	WAS INITIA	AL PHASE W	VORK PREFORMED TODAY?			YES NO	0		
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						_
AL	Sche Activit		Definable Feature of Work						Index#
INITIAL									
_		-							1
	WORK CO	MPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES (	No O	1
			TH SAFETY REQUIREMENTS?				YES C		
	Sche Activit		Description of Work, Testing Performed & By Whom, D Section, Location and List of Personnel Present	efinable Feature of V	Vork, Specification				
	ACTIVIT	ty NO.	Ierra Site on Garages B-C Prep \	Nork.					
			с с с адес д с т тор						
FOLLOW-UP			Garage B Strip toam boards tr	om header jo	oint edges and	d grind header edg	jes.		
ow									
OIL			() - Character beauty to				<b>.</b>		
Œ.		-	Garage C Strip toam boards tr	om neader jo	oint eages on	root top and third i	floor rai	mp.	
			Grinding of header edges on line	A-B B-C C-D	trom root tor	to first floor.			
REWORK ITI Schedu	ula I		Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FROM REWO	ORK ITEMS LI	IST)	
Activity		escription			Activity No.	Description			
	-+								
	-+								
REMARKS (	Also Explair	n Any Follo	w-Up Phase Checklist Item From Above That Was Answ	ered "NO"), Manuf. I	Rep On-Site, etc.				
Schedu	ule D	escription	•	"					
Activity	No.								
						101		1	/18/2022
								- 1	DATE
			GOVERNMENT QUALITY ASSURA	NCE REPORT		DATE			
		REPRESENTA	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR	Т					
Schedu Activity		escription							
	$\overline{}$								
					GOVERNMENT QUAL	TY ASSURANCE MANAGER			DATE

Jan 19, 2022, ID #125

#### REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Jan 20, 2022 7:57 AM

Last updated by (b) (6)

### Weather

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Sunny & Clear

Temperature: 32°F

Wind: 7mph, N Humidity: 75%

12:00 PM

Sunny & Clear Temperature: 46°F

Wind: 11mph, NE Humidity: 53%

4:00 PM

Sunny & Clear

Temperature: 52°F Wind: 10mph, NE

Humidity: 49%

Updated Jan 19, 2022 at 5:13 PM

	CONTRACTOR QUALITY CONTROL REPORT  OTTAGE ADDITIONAL SHEETE IS NECESSARY  REPORT NO 65								
PHASE	(ATTACH ADDITIONAL SHEETS IF NECESSARY)						uth Building		
	-	AS PREPARATORY PHASE WORK PREFORMED TODAY?  YES  NO  NO							
RY	_		ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.					
PREPARATORY		nedule vity No.	Definable Feature of Work						Index#
PRE									
INITIAL	1		VORK PREFORMED TODAY?			YES 🖸	NO 🖸		
	Schedule		ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.  Definable Feature of Work						Index#
	Acti	vity No.	Ierra Site on Garages A-C						
Z			J						
	131		Mix and placed emcrete on head	er joint edge.					
	WORK C	OMBLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	<b>⊙</b> № <b>○</b>	
			TH SAFETY REQUIREMENTS?						
			Description of Work, Testing Performed & By Whom, I Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification				
	, acti	nty no.	occion, cocadon ana ciscon resonner resent						
۵		Garage A grinding on header edges on A-B B-C C-D line from roof top to second floor.				tloor.			
FOLLOW-UP	131	31 Garage C Mix and placed emcrete on third floor ramp.							
ПО	131		darage o with and placed office	orete on time	noor ramp.				
G			Ierra Site has completed all head	der joint edge	s repair.				
DEWORK IT	EMC IDEN	TIEIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		DEMODY ITEMS COD	RECTED TODAY (FROI	A DEMODY ITEMS	LICT)	
Sched	lule	Description	IT (NOT CORRECTED BY CLOSE OF BOSINESS)		Schedule	Description	VI KLWOKK II LIVIS	Listy	
Activity	/ No.				Activity No.				
DEMARKS	(A) F	i- A F-II	Un Dhone Charlette have Free About That Was Annua	and the second s	0- 8it				
Sched	lule	Description	w-Up Phase Checklist Item From Above That Was Ansv	vered "NO"), Manut. H	tep Un-Site, etc.				
Activity	y No.	bescription							
					<b>/   \</b>				
	•								
1/19/2022 DATE									9/2022 DATE
			GOVERNMENT OUALITY ASSURA	NCE PEPOPT					DAIL
GOVERNMENT QUALITY ASSURANCE REPORT  QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT									
Sched Activity		Description							
					GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE

Jan 20, 2022, ID #128

#### REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Jan 21, 2022 6:55 AM

Last updated by (b) (6)

#### Weather

A Rain: 0.3 inches

Powered by Dark Sky

7:00 AM

Rainy

Temperature: 41°F Wind: 7mph, SE

Humidity: 90%

12:00 PM

Temperature: 32°F Wind: 12mph, S

Cloudy skies

Humidity: 79%

Cloudy skies

4:00 PM

Temperature: 31°F Wind: 11mph, S

Humidity: 63%

Updated Jan 20, 2022 at 8:09 AM

CONTRACTOR QUALITY CONTROL REPORT  DATE 1/20/2022										
PHASE	(ATTACH ADDITIONAL SHEETS IF NECESSARY)  REPORT NO 66  ASE CONTRACT NO 47PM0321C0005  CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & S							uth Duilding		
PHASE			CONTRACT TITLE	Expansion Join			ensus inc	Jrin & So	uth Building	
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY?  YES NO  IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.									
	Schedule Activity No.	Definable Feature of Work							Index#	
	ACTIVITY NO.									
8										
	14/40 INITIAL BUAD	- WORK PRESENTED TODAYS								
_	1	E WORK PREFORMED TODAY? ID ATTACH SUPPLEMENTAL INITIAL PHASE C	HECKUST.		YES 🖸	NO 🖸				
	Schedule	Definable Feature of Work							Index#	
INITIAL	Activity No.									
Z										
		NITH CONTRACT AS APPROVED DURING INIT NITH SAFETY REQUIREMENTS?	TAL PHASE?			YES YES		NO O		
	Schedule	Description of Work, Testing Performed 8		Work, Specification						
	Activity No.	Section, Location and List of Personnel Pr Ierra Site on Garages A-								
		Terra Oile on Garages A	ь-о							
Ρ̈́		Prep work on all header joint edges in all three garages.								
) O										
FOLLOW-UP		Cleaned up all trash and load up utility trailer.								
۱ "										
REWORK IT	EMS IDENTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINES	(22	REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEM	(TZLL2			
Sched	ule Description			Schedule	Description	W REWORK ITEM	o clory			
Activity	/ No.			Activity No.	-					
REMARKS Sched	_	llow-Up Phase Checklist Item From Above Th	nat Was Answered "NO"), Manuf.	Rep On-Site, etc.						
Activity	II)escriptio	n								
				/ I \	10					
					16			4.0	00/0000	
1/20								20/2022 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT										
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT										
Schedule Activity No.										
				COVEDNIACNIT OUT	TV ACCIDANCE MAN	IACER			DATE	
				GOVERNMENT QUAL	IIT ASSUKANCE MAN	AGEK			DATE	

Oct 22, 2021, ID #40

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 24, 2021 7:39 PM

Last updated by (b) (6)

#### Weather

7:00 AM

A Rain: unavailable

12:00 PM

Partly Cloudy Temperature: 66°F Wind: 7mph, SE

Humidity: 54%

Powered by Dark Sky

4:00 PM Partly Cloudy

> Temperature: 68°F Wind: 5mph, SE

Humidity: 50%

Updated Oct 24, 2021 at 7:04 PM

Partly Cloudy

Temperature: 59°F

Wind: 6mph, SE

Humidity: 78%

	CONTRACTOR QUALITY CONTROL REPORT  (ATTACH ADDITIONAL SHEETS IS NECESSARY)  REPORT NO 19								
PHASE	(ATTACH ADDITIONAL SHEETS IF NECESSARY)  CONTRACT NO 47PM0321C0005  CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & S						ıth Ruildina		
		AS PREPARATORY PHASE WORK PREFORMED TODAY?  YES NO  NO  NO  NO  NO  NO  NO  NO  NO  NO						an Danding	
		YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
PREPARATORY		Schedule Activity No. Definable Feature of Work							Index#
	59								
۵.									
AL	WAS IN	ITIAL PHASE V	VORK PREFORMED TODAY?			YES NO	O		
	_		ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
		hedule ivity No.	Definable Feature of Work						
INITIAL	53-62-94		Hand patch was performed on joint edge at multiple locations.						
-									
	WORK	OMPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	<b>⊙</b> № □	
			TH SAFETY REQUIREMENTS?				YES	O NO O	
		hedule ivity No.	Description of Work, Testing Performed & By Whom, De Section, Location and List of Personnel Present	finable Feature of V	Vork, Specification				
	93		Hework on saw cutting joint edge						
Ы	53-6	2-94	Hand patch repair on joint edge in multiple locations.						
FOLLOW-UP	59	ISC coned off sections of parking lot on first floor to allow rework.							
ПО	00	, Too coned on sections of parking lot c			oor to anour i				
Б									
Sched	WORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)  Schedule Activity No.  REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)  Schedule Activity No.  Description  Description					LIST)			
ricarray		93 Saw cut beveled c				concre	ete on second flo	oor line A-B	
						@ 16LF.			
25111210					96	Wash and clean u	p area	a	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "I Schedule Activity No.  Description				red "NO"), Manuf. H	ep On-Site, etc.				
						101			
					h	(6)			
(b) (6) <sub>10/22</sub>									/22/2021 DATE
									DATE
GOVERNMENT QUALITY ASSURANCE REPORT DATE  QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT									
	Schedule Activity No.  Description								
				·					
				7	GOVERNMENT QUAL	JTY ASSURANCE MANAGER			DATE